

Exhibit A



ONE UNION SQUARE
600 UNIVERSITY STREET, SUITE 3600
SEATTLE, WA 98101-3197
Telephone(206) 624-0900
Fax(206) 386-7500
For Billing Inquiries 1-800-305-8453
Or Email Billing@stoel.com

TO: TC GLOBAL, INC., DBA TULLY'S COFFEE
CATHY CAMPBELL, CFO
3100 AIRPORT WAY SOUTH
SEATTLE, WA 98121

INVOICE DATE 05/21/13
INVOICE NUMBER 3667942
CJV

Employer's Identification No. 93-0408771

0010100 TC GLOBAL, INC., DBA TULLY'S COFFEE
00018 SECTION 327 COUNSEL

STATEMENT OF SERVICES, DISBURSEMENTS, AND OTHER CHARGES THROUGH 04/30/13

Balance From Previous Statement \$15,425.42

Payment(s) Received 0.00

Late Fees 99.08

Current Activity:

Fees for Professional Services
(see attached for detail) \$972.00

Disbursements and Other Charges 4.20

TOTAL CURRENT AMOUNT DUE 976.20

Total Outstanding Balance as of 05/21/13 \$16,500.70

Statements are due within 30 days after the invoice date printed on the statement. A monthly late fee equal to 8 percent per annum, commencing on the due date, will be charged on all amounts not paid within 60 days after the invoice date.

REMITTANCE COPY - PLEASE RETURN WITH PAYMENT

Remit to: Stoel Rives LLP, 900 SW Fifth Ave., Suite 2600, Portland, OR 97204



ONE UNION SQUARE
600 UNIVERSITY STREET, SUITE 3600
SEATTLE, WA 98101-3197
Telephone(206) 624-0900
Fax(206) 386-7500
For Billing Inquiries 1-800-305-8453
Or Email Billing@stoel.com

TO: TC GLOBAL, INC., DBA TULLY'S COFFEE
CATHY CAMPBELL, CFO
3100 AIRPORT WAY SOUTH
SEATTLE, WA 98121

INVOICE DATE 05/21/13
INVOICE NUMBER 3667942
CJV

Employer's Identification No. 93-0408771

0010100 TC GLOBAL, INC., DBA TULLY'S COFFEE
00018 SECTION 327 COUNSEL

STATEMENT OF SERVICES, DISBURSEMENTS, AND OTHER CHARGES THROUGH 04/30/13

Balance From Previous Statement	\$15,425.42
---------------------------------	-------------

Payment(s) Received	0.00
---------------------	------

Late Fees	99.08
-----------	-------

Current Activity:

Fees for Professional Services (see attached for detail)	\$972.00
---	----------

Disbursements and Other Charges	4.20
---------------------------------	------

TOTAL CURRENT AMOUNT DUE	976.20
---------------------------------	---------------

Total Outstanding Balance as of 05/21/13	\$16,500.70
--	-------------

Statements are due within 30 days after the invoice date printed on the statement. A monthly late fee equal to 8 percent per annum, commencing on the due date, will be charged on all amounts not paid within 60 days after the invoice date.

Remit to: Stoel Rives LLP, 900 SW Fifth Ave., Suite 2600, Portland, OR 97204



ONE UNION SQUARE
600 UNIVERSITY STREET, SUITE 3600
SEATTLE, WA 98101-3197
Telephone(206) 624-0900
Fax(206) 386-7500
For Billing Inquiries 1-800-305-8453
Or Email Billing@stoel.com

0010100	TC GLOBAL, INC., DBA TULLY'S COFFEE	INVOICE DATE	05/21/13
00018	SECTION 327 COUNSEL	INVOICE NUMBER	3667942
			CJV

Employer's Identification No. 93-0408771

CURRENT SERVICES THROUGH 04/30/13	ATTY	HOURS
Telephone conference with Scott Pearson re shareholder communications issues; attend board meeting	CJV	1.2
Review asset purchase agreement re ownership of claims	CJV	.3
Emails re shareholder communications	CJV	.3
TOTAL CURRENT SERVICES		\$972.00
TIME RECAP	HOURS	RATE
CHRISTOPHER J. VOSS (CJV)	1.8	540
TIMEKEEPER TOTALS		1.8



ONE UNION SQUARE
600 UNIVERSITY STREET, SUITE 3600
SEATTLE, WA 98101-3197
Telephone(206) 624-0900
Fax(206) 386-7500
For Billing Inquiries 1-800-305-8453
Or Email Billing@stoel.com

0010100	TC GLOBAL, INC., DBA TULLY'S COFFEE	INVOICE DATE	05/21/13
00018	SECTION 327 COUNSEL	INVOICE NUMBER	3667942
			CJV

Employer's Identification No. 93-0408771

CURRENT DISBURSEMENTS AND OTHER CHARGES THROUGH 04/30/13

ITEM	AMOUNT
Document Reproduction	4.20
TOTAL CURRENT CHARGES	\$4.20



ONE UNION SQUARE
600 UNIVERSITY STREET, SUITE 3600
SEATTLE, WA 98101-3197
Telephone(206) 624-0900
Fax(206) 386-7500
For Billing Inquiries 1-800-305-8453
Or Email Billing@stoel.com

TO: TC GLOBAL, INC., DBA TULLY'S COFFEE CATHY CAMPBELL, CFO 3100 AIRPORT WAY SOUTH SEATTLE, WA 98121	INVOICE DATE 06/30/13
	INVOICE NUMBER 3675809 CJV

Employer's Identification No. 93-0408771

0010100 TC GLOBAL, INC., DBA TULLY'S COFFEE
00018 SECTION 327 COUNSEL

STATEMENT OF SERVICES, DISBURSEMENTS, AND OTHER CHARGES THROUGH 05/31/13

Balance From Previous Statement	\$16,500.70
---------------------------------	-------------

Payment(s) Received	0.00
---------------------	------

Current Activity:

Fees for Professional Services (see attached for detail)	\$270.00
---	----------

TOTAL CURRENT AMOUNT DUE	270.00
---------------------------------	---------------

Total Outstanding Balance as of 06/30/13	\$16,700.70
--	-------------

Statements are due within 30 days after the invoice date printed on the statement. A monthly late fee equal to 8 percent per annum, commencing on the due date, will be charged on all amounts not paid within 60 days after the invoice date.

REMITTANCE COPY - PLEASE RETURN WITH PAYMENT

Remit to: Stoel Rives LLP, 900 SW Fifth Ave., Suite 2600, Portland, OR 97204



ONE UNION SQUARE
600 UNIVERSITY STREET, SUITE 3600
SEATTLE, WA 98101-3197
Telephone(206) 624-0900
Fax(206) 386-7500
For Billing Inquiries 1-800-305-8453
Or Email Billing@stoel.com

TO: TC GLOBAL, INC., DBA TULLY'S COFFEE
CATHY CAMPBELL, CFO
3100 AIRPORT WAY SOUTH
SEATTLE, WA 98121

INVOICE DATE 06/30/13
INVOICE NUMBER 3675809
CJV

Employer's Identification No. 93-0408771

0010100 TC GLOBAL, INC., DBA TULLY'S COFFEE
00018 SECTION 327 COUNSEL

STATEMENT OF SERVICES, DISBURSEMENTS, AND OTHER CHARGES THROUGH 05/31/13

Balance From Previous Statement	\$16,500.70
---------------------------------	-------------

Payment(s) Received	0.00
---------------------	------

Current Activity:

Fees for Professional Services (see attached for detail)	\$270.00
---	----------

TOTAL CURRENT AMOUNT DUE	270.00
---------------------------------	---------------

Total Outstanding Balance as of 06/30/13	\$16,700.70
--	-------------

Statements are due within 30 days after the invoice date printed on the statement. A monthly late fee equal to 8 percent per annum, commencing on the due date, will be charged on all amounts not paid within 60 days after the invoice date.

Remit to: Stoel Rives LLP, 900 SW Fifth Ave., Suite 2600, Portland, OR 97204



ONE UNION SQUARE
600 UNIVERSITY STREET, SUITE 3600
SEATTLE, WA 98101-3197
Telephone(206) 624-0900
Fax(206) 386-7500
For Billing Inquiries 1-800-305-8453
Or Email Billing@stoel.com

0010100	TC GLOBAL, INC., DBA TULLY'S COFFEE	INVOICE DATE	06/30/13
00018	SECTION 327 COUNSEL	INVOICE NUMBER	3675809
			CJV

Employer's Identification No. 93-0408771

CURRENT SERVICES THROUGH 05/31/13		ATTY	HOURS
Emails from/to Scott Pearson re shareholder communications; telephone conference with Scott Pearson re same		CJV	.5
TOTAL CURRENT SERVICES			\$270.00
TIME RECAP		HOURS	RATE
CHRISTOPHER J. VOSS (CJV)		.5	540
TIMEKEEPER TOTALS		.5	



ONE UNION SQUARE
600 UNIVERSITY STREET, SUITE 3600
SEATTLE, WA 98101-3197
Telephone(206) 624-0900
Fax(206) 386-7500
For Billing Inquiries 1-800-305-8453
Or Email Billing@stoel.com

TO: TC GLOBAL, INC., DBA TULLY'S COFFEE
CATHY CAMPBELL, CFO
3100 AIRPORT WAY SOUTH
SEATTLE, WA 98121

INVOICE DATE 07/18/13
INVOICE NUMBER 3679791
CJV

Employer's Identification No. 93-0408771

0010100 TC GLOBAL, INC., DBA TULLY'S COFFEE
00018 SECTION 327 COUNSEL

STATEMENT OF SERVICES, DISBURSEMENTS, AND OTHER CHARGES THROUGH 06/30/13

Balance From Previous Statement \$16,770.70

Payment(s) Received (15,294.62)

Adjustments of Previous Balance (229.88)

Current Activity:

Fees for Professional Services
(see attached for detail) \$1,372.50

TOTAL CURRENT AMOUNT DUE 1,372.50

Total Outstanding Balance as of 07/18/13 \$2,618.70

Statements are due within 30 days after the invoice date printed on the statement. A monthly late fee equal to 8 percent per annum, commencing on the due date, will be charged on all amounts not paid within 60 days after the invoice date.

REMITTANCE COPY - PLEASE RETURN WITH PAYMENT

Remit to: Stoel Rives LLP, 900 SW Fifth Ave., Suite 2600, Portland, OR 97204



ONE UNION SQUARE
600 UNIVERSITY STREET, SUITE 3600
SEATTLE, WA 98101-3197
Telephone(206) 624-0900
Fax(206) 386-7500
For Billing Inquiries 1-800-305-8453
Or Email Billing@stoel.com

TO: TC GLOBAL, INC., DBA TULLY'S COFFEE
CATHY CAMPBELL, CFO
3100 AIRPORT WAY SOUTH
SEATTLE, WA 98121

INVOICE DATE 07/18/13
INVOICE NUMBER 3679791
CJV

Employer's Identification No. 93-0408771

0010100 TC GLOBAL, INC., DBA TULLY'S COFFEE
00018 SECTION 327 COUNSEL

STATEMENT OF SERVICES, DISBURSEMENTS, AND OTHER CHARGES THROUGH 06/30/13

Balance From Previous Statement \$16,770.70

Payment(s) Received (15,294.62)

Adjustments of Previous Balance (229.88)

Current Activity:

Fees for Professional Services
(see attached for detail) \$1,372.50

TOTAL CURRENT AMOUNT DUE 1,372.50

Total Outstanding Balance as of 07/18/13 \$2,618.70

Statements are due within 30 days after the invoice date printed on the statement. A monthly late fee equal to 8 percent per annum, commencing on the due date, will be charged on all amounts not paid within 60 days after the invoice date.

Remit to: Stoel Rives LLP, 900 SW Fifth Ave., Suite 2600, Portland, OR 97204



ONE UNION SQUARE
600 UNIVERSITY STREET, SUITE 3600
SEATTLE, WA 98101-3197
Telephone(206) 624-0900
Fax(206) 386-7500
For Billing Inquiries 1-800-305-8453
Or Email Billing@stoel.com

0010100	TC GLOBAL, INC., DBA TULLY'S COFFEE	INVOICE DATE	07/18/13
00018	SECTION 327 COUNSEL	INVOICE NUMBER	3679791
			CJV

Employer's Identification No. 93-0408771

CURRENT SERVICES THROUGH 06/30/13	ATTY	HOURS
Telephone call from Tully's	SDP	.9
Telephone conference with Scott Pearson re status of case	CJV	.5
Respond to questions	SDP	.2
Answer question on waiver of attorney-client	SDP	1.0
TOTAL CURRENT SERVICES		\$1,372.50
TIME RECAP	HOURS	RATE
STEVEN D. PHILLIPS (SDP)	2.1	525
CHRISTOPHER J. VOSS (CJV)	.5	540
TIMEKEEPER TOTALS	2.6	



ONE UNION SQUARE
600 UNIVERSITY STREET, SUITE 3600
SEATTLE, WA 98101-3197
Telephone(206) 624-0900
Fax(206) 386-7500
For Billing Inquiries 1-800-305-8453
Or Email Billing@stoel.com

TO: TC GLOBAL, INC., DBA TULLY'S COFFEE
CATHY CAMPBELL, CFO
3100 AIRPORT WAY SOUTH
SEATTLE, WA 98121

INVOICE DATE 09/17/13
INVOICE NUMBER 3690034
CJV

Employer's Identification No. 93-0408771

0010100 TC GLOBAL, INC., DBA TULLY'S COFFEE
00018 SECTION 327 COUNSEL

STATEMENT OF SERVICES, DISBURSEMENTS, AND OTHER CHARGES THROUGH 08/31/13

Balance From Previous Statement \$2,618.70

Payment(s) Received 0.00

Current Activity:

Fees for Professional Services
(see attached for detail) \$2,538.00

Disbursements and Other Charges 2.41

TOTAL CURRENT AMOUNT DUE 2,540.41

Total Outstanding Balance as of 09/17/13 \$5,159.11

Statements are due within 30 days after the invoice date printed on the statement. A monthly late fee equal to 8 percent per annum, commencing on the due date, will be charged on all amounts not paid within 60 days after the invoice date.

REMITTANCE COPY - PLEASE RETURN WITH PAYMENT

Remit to: Stoel Rives LLP, 900 SW Fifth Ave., Suite 2600, Portland, OR 97204



ONE UNION SQUARE
600 UNIVERSITY STREET, SUITE 3600
SEATTLE, WA 98101-3197
Telephone(206) 624-0900
Fax(206) 386-7500
For Billing Inquiries 1-800-305-8453
Or Email Billing@stoel.com

TO: TC GLOBAL, INC., DBA TULLY'S COFFEE
CATHY CAMPBELL, CFO
3100 AIRPORT WAY SOUTH
SEATTLE, WA 98121

INVOICE DATE 09/17/13
INVOICE NUMBER 3690034
CJV

Employer's Identification No. 93-0408771

0010100 TC GLOBAL, INC., DBA TULLY'S COFFEE
00018 SECTION 327 COUNSEL

STATEMENT OF SERVICES, DISBURSEMENTS, AND OTHER CHARGES THROUGH 08/31/13

Balance From Previous Statement \$2,618.70

Payment(s) Received 0.00

Current Activity:

Fees for Professional Services
(see attached for detail) \$2,538.00

Disbursements and Other Charges 2.41

TOTAL CURRENT AMOUNT DUE 2,540.41

Total Outstanding Balance as of 09/17/13 \$5,159.11

Statements are due within 30 days after the invoice date printed on the statement. A monthly late fee equal to 8 percent per annum, commencing on the due date, will be charged on all amounts not paid within 60 days after the invoice date.

Remit to: Stoel Rives LLP, 900 SW Fifth Ave., Suite 2600, Portland, OR 97204



ONE UNION SQUARE
600 UNIVERSITY STREET, SUITE 3600
SEATTLE, WA 98101-3197
Telephone(206) 624-0900
Fax(206) 386-7500
For Billing Inquiries 1-800-305-8453
Or Email Billing@stoel.com

0010100	TC GLOBAL, INC., DBA TULLY'S COFFEE	INVOICE DATE	09/17/13
00018	SECTION 327 COUNSEL	INVOICE NUMBER	3690034
			CJV

Employer's Identification No. 93-0408771

CURRENT SERVICES THROUGH 08/31/13		ATTY	HOURS
Email from Scott Anderson re shareholder communications		CJV	.1
Email from/to Scott Anderson; review and revise draft letter to shareholders; office conference with bankruptcy counsel re exiting 34 Act reporting system		CJV	.9
Emails from/to Cathy Campbell re shareholder matter		CJV	.1
Emails re shareholder communications/disclosure		CJV	.3
Emails re shareholder communications		CJV	.1
Email to Cathy Campbell re shareholder communications		CJV	.1
Emails from/to Cathy Campbell re 8-K filing		CJV	.4
Review 8-K disclosure requirement and draft 8-K; email from Cathy Campbell re transfer agent request re issuing clean stock certificate; review SEC guidance re same and prepare letter to transfer agent		CJV	1.0
Emails from/to Jan Hendrickson re 8-K filing		CJV	.1
Telephone conference with bankruptcy counsel re plan of liquidation		CJV	.6
Telephone conference with Cathy Campbell, Jan Hedrickson and Gayle Bush re 8-K disclosure		CJV	.6
Review and revise draft 8-K		CJV	.4
TOTAL CURRENT SERVICES			\$2,538.00

TIME RECAP	HOURS	RATE
CHRISTOPHER J. VOSS (CJV)	4.7	540
TIMEKEEPER TOTALS	4.7	



ONE UNION SQUARE
600 UNIVERSITY STREET, SUITE 3600
SEATTLE, WA 98101-3197
Telephone(206) 624-0900
Fax(206) 386-7500
For Billing Inquiries 1-800-305-8453
Or Email Billing@stoel.com

0010100	TC GLOBAL, INC., DBA TULLY'S COFFEE	INVOICE DATE	09/17/13
00018	SECTION 327 COUNSEL	INVOICE NUMBER	3690034
			CJV

Employer's Identification No. 93-0408771

CURRENT DISBURSEMENTS AND OTHER CHARGES THROUGH 08/31/13

ITEM	AMOUNT
Conference Calls	2.41
TOTAL CURRENT CHARGES	\$2.41